

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 01, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-23221**

On November 19, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 1, 2019

Chapter 13 Case # 18-23221

Atty: ANDREW MICKLIN

Re: SONDA D SMITH
175 MYRTLE AVE
PASSAIC, NJ 07055

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/30/2018	\$1,129.00	5102505000	08/31/2018	\$1,129.00	5192268000
10/01/2018	\$1,236.00	5278278000	11/02/2018	\$1,236.00	5359500000
12/03/2018	\$1,405.00	5438849000	01/03/2019	\$1,405.00	5511818000
02/04/2019	\$1,405.00	5588630000	03/06/2019	\$1,405.00	5682097000
Total Receipts: \$10,350.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,350.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			556.06	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,070.00	100.00%	2,070.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	MORTGAGE ARRI	241.24	100.00%	17.49	223.75
0002	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	26,224.48	100.00%	2,397.26	23,827.22
0004	WYNNEFIELD AT SOMERSET CONDOMIN	SECURED	0.00	100.00%	0.00	0.00
0005	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	32,122.67	100.00%	2,936.44	29,186.23
0006	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,446.20	100.00%	0.00	1,446.20
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	500.87	100.00%	0.00	500.87
0008	H&E TELEPHONE CREDIT UNION	UNSECURED	0.00	100.00%	0.00	0.00
0009	VERIZON	UNSECURED	296.67	100.00%	0.00	296.67
0010	WYNNEFIELD AT SOMERSET CONDOMIN	SECURED	10,881.61	100.00%	994.73	9,886.88
0011	WYNNEFIELD AT SOMERSET CONDOMIN	UNSECURED	845.17	100.00%	0.00	845.17
0012	NATIONSTAR MORTGAGE LLC	(NEW) MTG Agree	531.00	100.00%	48.54	482.46

Total Paid: \$9,020.52

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	12/17/2018	\$8.35	815563	02/11/2019	\$9.14	819375
NATIONSTAR MORTGAGE LLC	12/17/2018	\$18.39	814978	12/17/2018	\$1,112.47	814978
	01/14/2019	\$607.99	816906	01/14/2019	\$10.05	816906
	02/11/2019	\$10.05	818808	02/11/2019	\$607.99	818808
	03/18/2019	\$607.99	820729	03/18/2019	\$10.05	820729
SHELLPOINT MORTGAGE SERVICING	12/17/2018	\$908.20	816248	01/14/2019	\$496.35	818171
	02/11/2019	\$496.35	820074	03/18/2019	\$496.36	822058
WYNNEFIELD AT SOMERSET CONDOMINIUM ASSOC	12/17/2018	\$376.85	816747	01/14/2019	\$205.96	818656
	02/11/2019	\$205.96	820574	03/18/2019	\$205.96	822616

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 01, 2019.

Receipts: \$10,350.00 - Paid to Claims: \$6,394.46 - Admin Costs Paid: \$2,626.06 = Funds on Hand: \$1,329.48

Unpaid Balance to Claims: \$66,695.45 + Unpaid Trustee Comp: \$4,031.43 = Total Unpaid Balance: **\$69,397.40

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.